

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA**

In re: MARTIN WEISSFLOG	§	Case No. 13-bk-15940
LAURA O. WEISSFLOG	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 07/03/2013.
- 2) The plan was confirmed on 02/11/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 07/17/2018.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$75,950.00.
- 10) Amount of unsecured claims discharged without full payment: \$103,820.32.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 74,072.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 74,072.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 5,327.33	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,327.33
Attorney fees paid and disclosed by debtor(s):	\$ 3,209.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GARY E THOMPSON	Lgl	0.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SVCS	Uns	11,700.00	12,461.53	12,461.53	2,411.09	0.00
SPECIALIZED LOAN SERVICING	Sec	73,000.00	74,065.63	1,360.52	351.26	0.00
CHESTER COUNTY TAX CLAIM	Sec	900.00	5,189.16	5,189.16	2,450.47	0.00
BANK OF AMERICA N.A.	Sec	0.00	10,750.60	0.00	0.00	0.00
ANTIO, LLC	Uns	0.00	4,647.27	4,647.27	899.16	0.00
PENNSYLVANIA HAND CENTER LTD	Uns	700.00	901.22	901.22	174.37	0.00
CITADEL FEDERAL CREDIT UNION	Sec	0.00	123,891.17	1,328.32	1,328.32	0.00
CITADEL FEDERAL CREDIT UNION	Sec	0.00	89,198.23	236.09	236.09	0.00
CITADEL FEDERAL CREDIT UNION	Uns	26,700.00	16,460.37	16,460.37	3,184.78	0.00
CITADEL FEDERAL CREDIT UNION	Uns	0.00	7,946.48	7,946.48	1,537.50	0.00
QUANTUM3 GROUP	Uns	8,000.00	8,618.82	8,618.82	1,667.59	0.00
PORTFOLIO RECOVERY ASSO	Uns	231.68	231.68	231.68	44.82	0.00
PORTFOLIO RECOVERY ASSO	Uns	7,000.00	7,535.09	7,535.09	1,457.90	0.00
ALTAIR OH XIII, LLC	Uns	7,000.00	7,582.52	7,582.52	1,467.07	0.00
PORTFOLIO RECOVERY ASSO	Uns	8,800.00	9,482.00	9,482.00	1,834.59	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	11,276.60	11,276.60	2,181.82	0.00
PORTFOLIO RECOVERY ASSO	Uns	1,700.00	1,643.14	1,643.14	317.91	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PORTFOLIO RECOVERY ASSO	Uns	21,000.00	21,093.37	21,093.37	4,081.17	0.00
FAY SERVICING LLC	Sec	0.00	324,239.02	24,346.90	8,883.50	0.00
Ventnor City Tax Notice	Sec	0.00	2,800.00	0.00	0.00	0.00
LBNJ / CUSTODIAN SB MUNI	Sec	0.00	0.00	34,235.26	34,235.26	0.00
CITADEL FCU	Sec	212,000.00	NA	NA	0.00	0.00
CITMORTGAGE	Sec	303,000.00	NA	NA	0.00	0.00
DOWNTOWN AREA SCHOOL	Sec	5,400.00	NA	NA	0.00	0.00
VENTOR CITY TAX NOTICE	Sec	2,800.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	3,700.00	NA	NA	0.00	0.00
SOUTHWEST AIRLINES	Uns	10,700.00	NA	NA	0.00	0.00
VENTOR WATER SEWER	Uns	800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 27,271.83	\$ 10,799.17	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 39,424.42	\$ 36,685.73	\$ 0.00
TOTAL SECURED:	\$ 66,696.25	\$ 47,484.90	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 109,880.09	\$ 21,259.77	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,327.33	
Disbursements to Creditors	\$ 68,744.67	
TOTAL DISBURSEMENTS:		\$ 74,072.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 11/14/2018

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.